

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Appointment of one Data Entry Operator on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 5500/- towards engaging the services of Data Entry Operator for the period from 21-05-2009 to 20-06-2009 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 73

***Dated.27-06-2009
Read the following:***

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.187, PE(OP) Dept., Dated. 22-12-2009.
3. G.O.Rt. No.61, PE(OP) Dept., Dt. 23-05-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 57, Dt. 20-06-2009.

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ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for incurring an expenditure of Rs. 5500/-(Rupees Five Thousand and Five hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services to Data Entry Operator on contract basis @ Rs. 5500/- for the period from 21-05-2009 to 20-06-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VARA LAKSHMI
DY.SECRETARY TO GOVERNMENT**

To
M/s. Sri Sai Infotech, Moosapet, Hyderabad
P.E.(Claims) Department.

Copy To:

Dy. PAO, A.P. Secretariat Branch, Hyderabad
SF/SC.

//Forwarded :By: Order//

SECTION OFFICER